

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.1,00,594/- towards remuneration to the Call Center Operators deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3930**

**Dated: 03-09-2011**

**Read the following:-**

1. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-1, dt:08-03-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ ITES/CC/01, dt.11-04-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-8, dt:28-04-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201260407, dated: 27-07-2011.
5. G.O.Rt.No.3368, G.A. (Elecs.C) Dept., dt:28-07-2011.

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**ORDER:**

In the letter 1<sup>st</sup> & 3<sup>rd</sup> read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 6 No.s of Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- per month per each exclusive of service tax for a period of one year from 11-04-2011 onwards with the terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 4<sup>th</sup> read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,00,594/- towards the charges for deployment of six (6) Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of **July, 2011** at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment.

4. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,00,594/-** (Rupees one lakh five hundred and ninety four only) towards the charges for deployment of six (6) Call Center Operators for the month of **July, 2011** at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

(Contd..2..)

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies - 280 Professional Services / 284 Other Payments**” and shall be met from out of the funds provided under B.E. 2011-2012 and released vide G.O. 5<sup>th</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a cheque immediately in favour of **M/s.CMC Limited, Hyderabad** by way of Crossed Cheque. M/s. CMC Ltd. will pay their service tax obligation directly.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.C.M.C. Limited, Hyderabad.  
The G.A. (Claims.C) Department, Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
Copy to: The Accountant General, A.P., Hyderabad.  
The Finance Department  
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER